## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana Qty Purchase Agreement QPA Number 00000000000000000011489

Vendor Remit to: STEVEN R JENKINS CO INC

6680 E 21ST ST INDIANAPOLIS IN 46219

Effective Date: **Expiration Date:** Agency Number: Facility: Vendor ID:

Requisition Nbr.:

**EMERGENCY VEH LIGHTING - ISP** 

Page

1 of 2 03/04/2010

03/03/2011

ASA9-9-90 - FOR ISP USE 0000008184

Vendor Telephone Nbr: 317-352-0184 Name Of Contact Pers: DAVE ADNEY FAX Number: 317-352-0185

Name and Address of Vendor: STEVEN R JENKINS CO INC Cntct: DAVE ADNEY 6680 E 21ST ST

46219 INDIANAPOLIS IN

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNIT	Article and Description	Unit Price
1	99,999,999.00 EA 000000000	0100011843 Bracket, Speaker, Siren, CV 02 - 06	15.6700
2 .	99,999,999.00 EA 000000000	0100011845 Flasher, Wig-Wag, Taillight	22.1700
3	99,999,999.00 EA 000000000	0100011846 Flasher,Backer,Traffic	30.9100
4	99,999,999.00 EA 000000000	0100011847 Speaker, Siren, 100W	. 77.7800
5	99,999,999.00 EA 000000000	0100011840 Flashlight, LED, Rechargeable	100.9800
6	99,999,999.00 EA 000000000	0100108249 Flashlight, LED, Rechargeable, Qty 13 or more	86.8500
7	99,999,999.00 EA 000000000	0100011862 Bracket, Mounting, Reck Deck, LED	10.0000
8	99,999,999.00 EA 000000000	0100011844 Flasher, Headlight, Wig-Wag	35.0000
9	99,999,999.00 EA 000000000	0100011842 Brackets, Siren	17.7800
10	99,999,999.00 EA 000000000	0100011837 Light,Deck,LED,Red	94.4400
11	99,999,999.00 EA 000000000	0100011838 Light,Deck,LED,Blue	94.4400
12	99,999,999.00 EA 000000000	0100011841 Bulb, Bulb, Maglight, Rechargeable	5.9900
13	99,999,999.00 EA 000000000	0100108250 Bulb, Maglight, Rechargeable, Qty 49 or more	3.6700
14	99,999,999.00 EA ·000000000	0100011839 Light,Mirror,LED	166.1100
15	99,999,999.00 EA 000000000	0100011857 Microphone	15.5600
16	99,999,999.00 EA 000000000	0100011861 Lighting Control	411.1100
17	99,999,999.00 EA 000000000	0100011869 Light, Takedown	8.8900
18	99,999,999.00 EA 000000000	0100011876 Motor, Assembly	32.8300
19	99,999,999.00 EA 000000000	0100011883 Dome, Clear	32.2200
20	99,999,999.00 EA 000000000	0100011884 Kit, Center Retro-fit	28.8900
21	99,999,999.00 EA 000000000	100011885 Lens, Center, Dome	7.7800
22	99,999,999.00 EA 000000000	0100011886 100011886, Light bar, LED	879.0000
23	99,999,999.00 EA 000000000	0100108251 Light Bar, LED, Alternate	847.0000
24	99,999,999.00 EA 000000000	0100011874 Gasket, Dome	3.3300
25	99,999,999.00 EA 000000000	0100081065 Shield, Mirror Light	23.2500
26	99,999,999.00 EA 000000000	100081070 Lights, Corner, Internal LED	80.0000
27	99,999,999.00 EA 000000000	100081071 Lights, Corner, External LED	58.6700
28	99,999,999.00 EA 000000000	1100108252 Lights, Corner, External LED, Alternate	38.9900

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Effective Date: **Expiration Date:**  03/03/2010 03/04 /20/0 03/02/2011 03/03/20/1

Agency Number:

ASA9-9-90 - FOR ISP USE

Facility: Vendor ID:

0000008184

Name and Address

STEVEN R JENKINS CO INC Cntct: DAVE ADNEY

of Vendor:

6680 E 21ST ST

INDIANAPOLIS IN 46219

Vendor Telephone Nbr: 317-352-0184 Name Of Contact Pers: DAVE ADNEY 317-352-0185 **FAX Number:** 

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Line Number	Quantity UN	т	Article and Description	Unit Price
24	99,999,999.00 EA	000000000100011874	Gasket, Dome	3.3300
25	99,999,999.00 EA	000000000100081065	Shield, Mirror Light	23.2500
26	99,999,999.00 EA	000000000100081070	Lights, Corner, Internal LED	80.0000
27	99,999,999.00 EA	000000000100081071	Lights, Corner, External LED	58.6700
28	99,999,999.00 EA	000000000100108252	Lights, Corner, External LED, Alternate	38.9900
29	99,999,999.00 EA	000000000100081072	Bracket, Corner light, External LED	6.3300
30	99,999,999.00 EA	000000000100108253	Bracket, Corner Light, External, Alternate	9.5200
31	99,999,999.00 EA	00000000100081074	Console, 18 "	28.0000
32	99,999,999.00 EA	000000000100081073	Knob	3.9400
33	99,999,999.00 EA	000000000100108254	Console, 18" Light Bar, Minimum 100	33.0000
34	99,999,999.00 EA	000000000100081076	Bulb	3.8900
35	99,999,999.00 EA	000000000100081077	Plate, Dome	2.2200
36	99,999,999.00 EA	00000000100081078	Battery, Mag lite Qty 1-48	26.9900
37	99,999,999.00 EA	00000000100081075	Rack, Shotgun	237.7500
38	99,999,999.00 EA	00000000100108255	Battery, Mag Lite, Qty 49 or more	18.0000
39	99,999,999.00 EA	000000000100081079	Battery, Flashlite	22.4900
40	99,999,999.00 EA	000000000100108256	Battery, Flashlight, Qty 13 or more	14.6500
41	99,999,999.00 EA	00000000100081080	Charger, cradle, Mag lite	24.9900
42	99,999,999.00 EA	000000000100108257	Charger Cradle, Mag Lite, Qty 49 or more	18.5000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval / .	10 1).
1 + Ant	Kurt Novotny	Office Of the State Attorney General	here Bours
And May	Date Signed 2-21-10	Typed Name F. Poello	Date Signed
	na Department Of Administration	() (	•
Proc	urement Division		
Jusie Kabrutsn 4021	Nest Washington Street, Rm W468		
India	napolis, Indiana 46204		
V Tele	ohone: (317) 232-3150		